

# Second Bidder

12-06-18A08:50 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

**07-340604**

BID AMOUNT:

**\$10,531,000.00**

BID OPENING DATE:

**10/29/2018**

BIDDER'S NAME:

**Select Electric, Inc.**

DBE GOAL FROM CONTRACT %:

**15%**DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:**N/A**

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

**3**

TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

**\$2,275,640.00**

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
11-30 36, 41	Civil Work	C5105, C3940 C3901	Her-Con Construction Services 758 S. hollenbeck Ave, Covina, CA. 91793 626-339-7000 DBE # 36281	821,132
4,5,34	Traffic Control	C1201	Maneri Traffic Control, Inc. 4949 2nd st. Fallbrook, CA. 92028 951-695-5104 DBE # 38078	1,086,511

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation\$ **1,907,643****18** %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

**12/3/18**

Date

**619****460-6060**

(Area Code) Tel. No.

**Landon Smith**

Person to Contact

(Please Type or Print)

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

## Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number:

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date: \_\_\_\_\_

Bid item number

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

OFFICE MANAGER / ESTIMATOR ASST  
Title of DBE's authorized representative:

Date: \_\_\_\_\_

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Contract No. 07-340604

**DBE CONFIRMATION**

DES-OE-0102 13 (NEW 05/2015)

Contract no.:

**07-340604**

Name of DBE business:

**758 S. hollenbeck Ave. Covina, CA. 91793**

Name of DBE representative:

**Her-Con Construction Services**

DBE certification number:

**36281**

Name of bidder:

**Select Electric, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

**Landon Smith**

Date

**12/4/2018**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
11-30, 36,41	Civil Work	821,132.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

**821,132.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

**Joseph Hernandez**

Printed name of DBE's authorized representative:

**President**

Title of DBE's authorized representative:

**12/4/18**

Date:

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Contract No. 07-340604

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Lanscaping	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 26,677.00	.002%
Civil	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 854,279.54	8%
Traffic Control	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 1,086,511.00	10%
Fencing	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 367,997.00	3%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		



2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
** See Attached Log **			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
Traffic Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Maneri	DBE		\$1,086,511.00	
Landscaping	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Hercon	DBE	Diversified (Non-DBE)	\$ 26,677.00 \$ 49,616.00	\$ 22,939.00
Civil	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Hercon	DBE	EBS General (Non-DBE)	\$ 854,279.54 \$ 727,090.00	\$127,189.54
Fencing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Alcorn Fence	Non- DBE		\$ 367,977.00	
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

**07-340604 - ITS Detection****DBE Outreach Phone Log**

<u>Date Solicited</u>	<u>Scope of Work</u>	<u>Company</u>	<u>Contact</u>	<u>E-mail Address</u>	<u>Date follow up</u>	<u>Bidding</u>	<u>Not Bidding</u>
11/15/2018	Directional Boring	Jesmar Construction	Jesus Hernandez	<a href="mailto:jermarboring@sbcglobal.net">jermarboring@sbcglobal.net</a>	11/26/2018		X
11/15/2018	Traffic Control	Maneri Traffic Control	Oliva Avila	<a href="mailto:oavila@maerittrafficcontrol.com">oavila@maerittrafficcontrol.com</a>	11/26/2018	X	
11/15/2018	Traffic Control	The Construction Zone	Estimating Department	<a href="mailto:bids@theconstructionzone.us.com">bids@theconstructionzone.us.com</a>	11/26/2018		X
11/15/2018	Traffic Control	A Cone Zone	Elaine Norland	<a href="mailto:elaine@aconezone.com">elaine@aconezone.com</a>	11/26/2018		X
11/15/2018	Traffic Control	KRC Safety	Gary Castro	<a href="mailto:garyc@krccsafety.com">garyc@krccsafety.com</a>	11/27/2018	X	
11/15/2018	Signing & Striping	Statewide Stripes	Brent	<a href="mailto:brent@statewidestripes.com">brent@statewidestripes.com</a>	11/26/2018	X	
11/15/2018	Loops	Traffic Loops Crackfilling	Mai-Lan Nguyen	<a href="mailto:estimating@tlcinc-ca.com">estimating@tlcinc-ca.com</a>	11/26/2018	X	
11/15/2018	Stormwater	Verux, Inc	Bob Shults	<a href="mailto:bob@veruxinc.com">bob@veruxinc.com</a>	11/26/2018		X
11/15/2018	Mateial Supplier	5 Feathers	Laura Lea	<a href="mailto:LauraLee@5feathers.net">LauraLee@5feathers.net</a>	11/26/2018		X
11/15/2018	Mateial Supplier	ABC Control Systems, Inc	Zohra Vhora	<a href="mailto:sam@abccontrolssysteminc.com">sam@abccontrolssysteminc.com</a>	11/26/2018		X
11/15/2018	Lanscaping	Hardy Lanscape	Ranjith Dassan	<a href="mailto:ranithusa@yahoo.com">ranithusa@yahoo.com</a>	11/26/2018	X	
11/15/2018	Landscaping	Landscape Support Services	Soheila Strum	<a href="mailto:sstrum@lssc corp.com">sstrum@lssc corp.com</a>	11/27/2018		X
11/15/2018	Landscaping	Martiez Lanscaping	Salvador Martinez	<a href="mailto:sal@martinezlandscape.com">sal@martinezlandscape.com</a>	11/27/2018		X
11/15/2018	Civil	Hercon Construction Services	Joe Hernandez	<a href="mailto:Hercon7774511@aol.com">Hercon7774511@aol.com</a>	11/26/2018	X	



# Prime-Caltrans 07-340604 Its detection, repair, MGS, vegetation control, concrete barrier

## Invitee List

Bid Closing Date: 29 Nov 2018, 14:00:00

Printed Date: 15 Nov 2018, 10:35:33

Company Name	Contact	Phone	Ext	Mobile	MBE/SBE/WBE/LBE/DBE	O	U #Inv	Invited D/T	Amount	Status
Anixter, Inc.	Cindy Dolmat	(714) 695-2408					1	11/15/2018	\$0.00	Invited
BC Traffic Specialist	Gary Rivers	(714) 785-5394					1	11/15/2018	\$0.00	Invited
BC Traffic Specialist	Kellen Blohm	(714) 974-1190					1	11/15/2018	\$0.00	Invited
BC Traffic Specialist	Trevor Couch	(714) 974-1190					1	11/15/2018	\$0.00	Invited
Chrisp Company	Coda Oesterblad	(909) 746-0356					1	11/15/2018	\$0.00	Invited
CT Concrete Cutting	Christopher	(951) 698-7745					1	11/15/2018	\$0.00	Invited
DDL Traffic	Adolfo (Junior)	(909) 240-5914					1	11/15/2018	\$0.00	Invited
Eagle Paving Company	Stephen Houston	(858) 486-6400					1	11/15/2018	\$0.00	Invited
EBS GENERAL ENGR	WILLIE ELLIS	(951) 279-6869					1	11/15/2018	\$0.00	Invited
Econolite	I Roldan	(714) 630-3700					1	11/15/2018	\$0.00	Invited
Gexpro Supply	Kristen Broderick	() -		(714) 712-8561			1	11/15/2018	\$0.00	Invited
Hardy & Harper	Estimating	(714) 444-1851					1	11/15/2018	\$0.00	Invited
Her-Con Construction Services, Inc	Joseph Hernandez	(626) 339-7000			DBE		x 1	11/15/2018	\$0.00	Invited
Her-Con Construction Services, Inc	Ezra Hernandez	(626) 339-7000		(951) 332-1680	DBE		x 1	11/15/2018	\$0.00	Invited
IE General Engineering	Juan Garcia	(951) 775-6615					1	11/15/2018	\$0.00	Invited
JTB Supply Company	Tara Dunham	(714) 639-9498					1	11/15/2018	\$0.00	Invited
Karish Industries	Steve Brodock	(714) 516-1852					1	11/15/2018	\$0.00	Invited
LOS ANGELES ENGINEERING	Jessica Nelson	(626) 454-5222					1	11/15/2018	\$0.00	Invited
LOS ANGELES ENGINEERING	Estimating	(626) 454-5222					1	11/15/2018	\$0.00	Invited
Maneri Traffic Control	Ottly Avila	(951) 695-5104					1	11/15/2018	\$0.00	Invited
Marne Construction	Eric Guzman	(714) 935-0995	143				1	11/15/2018	\$0.00	Invited
McCain Traffic Supply	Shellie Campbell	(760) 734-5031					1	11/15/2018	\$0.00	Invited
Ortiz Asphalt Paving, Inc.	Bruce Ortiz	(951) 966-7060					1	11/15/2018	\$0.00	Invited
Ortiz Construction Services	Tony Brunetti			7145223994			1	11/15/2018	\$0.00	Invited
PCI	Bill Jacob	(562) 218-0504		(562) 244-8843			1	11/15/2018	\$0.00	Invited
Smithson Electric	Tom Smithson	(714) 997-9556					1	11/15/2018	\$0.00	Invited
Sterndahl Enterprises	Clara Vasquez	(818) 834-8199					1	11/15/2018	\$0.00	Invited
Superior Pavement Markings	Darren Veltz	(714) 995-9100					1	11/15/2018	\$0.00	Invited
Traffic Loops Crackfilling, Inc.	Mai-Lan Nguyen	(714) 520-4026			DBE		1	11/15/2018	\$0.00	Invited



5843626	1	11/15/2018	IE General Engineering	Juan Garcia	juan@iegeneralengineering.com	Invited	(951) 775-6615		FALSE		
5873605	1	11/15/2018	Jesmar Construction	Jesus Hernandez	jermarboring@sbcglobal.net	Invited	(714) 972-2665		TRUE	DBE	DBE
5845585	1	11/16/2018	john mulvihill	John Mulvihill	jmulvihill33@gmail.com	Invited			FALSE		
5843569	1	11/15/2018	JTB Supply Company	Tara Dunham	tara@jtbupplyco.com	Viewed	(714) 639-9498		FALSE		
5843567	1	11/15/2018	Karish Industries	Steve Brodock	steve@karishelectro.com	Invited	(714) 516-1852	CA	FALSE		
5843643	1	11/15/2018	LOS ANGELES ENGINEERING	Jessica Nelson	jnelson@laeng.net	Invited	(626) 454-5222		FALSE		
5843644	1	11/15/2018	LOS ANGELES ENGINEERING	Estimating Department	estcontact@laeng.net	Invited	(626) 454-5222		FALSE		
5843625	1	11/15/2018	Maneri Traffic Control	Ottly Avila	oavila@maneritraficcontrol.com	Accepted	(951) 695-5104	CA	FALSE	DBE	DBE
5843627	1	11/15/2018	Marne Construction	Eric Guzman	eguzman@marneconstructionc.com	Invited	(714) 935-0995		FALSE		
5843568	1	11/15/2018	McCain Traffic Supply	Shellie Campbell	SCampbell@mccain-inc.com	Viewed	(760) 734-5051	CA	FALSE		
5843638	1	11/15/2018	Ortiz Asphalt Paving, Inc.	Bruce Ortiz	bruceortiz@aol.com	Invited	(951) 966-7060	CA	FALSE		
5843637	1	11/15/2018	Ortiz Construction Services	Tony Brunetti	tonyb@ortizconstructionservices.com	Invited			FALSE		
5843652	1	11/15/2018	PCI	Bill Jacob	bjacob@lineuppci.com	Viewed	(562) 218-0504	CA	FALSE		
5843565	1	11/15/2018	Smithson Electric	Tom Smithson	tom@smithsonelectric.com	Invited	(714) 997-9556		FALSE		
5873608	1	11/15/2018	Statewide Stripes	Brent	brent@statewidestripes.com	Invited	(858) 560-6887	CA	TRUE	DBE	DBE
5843651	1	11/15/2018	Sterndahl Enterprises	Clara Vasquez	clara@sterndahl.com	Invited	(818) 834-8199		FALSE		
5843646	1	11/15/2018	Superior Pavement Markings	Darren Veltz	darren@superiorpavementmarkings.com	Invited	(714) 995-9100		FALSE		
5873609	1	11/15/2018	The Construction Zone	Estimating Department	bids@theconstructionzone.us.com	Invited	(925) 387-8013	CA	TRUE	SBE, DBE	DBE, SBE
5843564	1	11/15/2018	Traffic Loops Crackfilling, Inc.	Mai-Lan Nguyen	estimating@tlcinc-ca.com	Invited	(714) 520-4026		TRUE	DBE	DBE
5873607	1	11/15/2018	Verux Inc	Bob Shults	bob@veruxinc.com	Invited	(916) 850-5758	CA	FALSE	SBE	SBE
5843645	1	11/15/2018	WESCO Distribution	Allan Marlow	amarlow@wesco.com	Viewed	(714) 367-7000	CA	FALSE		



VendorID	Invites	LastInvite	Name	Contact	Email	Status	ContractorPhone	State	DBE	Minority	SBOs
5873578	1	11/15/2018	5 Feathers	Laura Lea	LauraLee@5feathers.net	Invited	(661) 709-3087	CA	TRUE	SBE, DBE	DBE, SBE
5873577	1	11/15/2018	A and M Sales	Marietta Ignacio	aandsales.mayette@gmail.com	Invited	(925) 286-1086		TRUE	WBE, DBE	WBE, DBE
5873601	1	11/15/2018	A Cone Zone	Elaine Norland	elaine@aconezone.com	Invited	(951) 734-9535		TRUE	DBE	DBE
5873604	1	11/15/2018	ABC Control Systems, Inc.	Zohra Vhora	sam@abccontrolsystemsinc.com	Invited	(714) 670-0117	CA	TRUE	DBE	DBE
5843566	1	11/15/2018	Anixter, Inc.	Cindy Dolmat	cindy.dolmat@anixter.com	Invited	(800) 432-7529		FALSE		
5843647	1	11/15/2018	BC Traffic Specialist	Gary Rivers	gary@bctrffic.com	Invited	(714) 974-1190	CA	FALSE		
5843648	1	11/15/2018	BC Traffic Specialist	Kellen Blohm	kellen@bctrffic.com	Invited	(714) 974-1190	CA	FALSE		
5843649	1	11/15/2018	BC Traffic Specialist	Trevor Couch	trevor@bctrffic.com	Invited	(714) 974-1190	CA	FALSE		
5843650	1	11/15/2018	Chrisp Company	Coda Oesterblad	coesterblad@chrispco.com	Invited	(909) 746-0356		FALSE		
5843642	1	11/15/2018	CT Concrete Cutting	Christopher Tompkins	CT@ctconcretecutting.com	Invited	(951) 698-7745		FALSE		
5843570	1	11/15/2018	DDL Traffic	Adolfo (Junior) Jimenez Jr.	jr@ddltraffic.com	Invited	(714) 321-7513	CA	FALSE		
5867397	1	11/15/2018	Diversified Lanscape Co.	Estimating Department		Invited	(951) 245-1686	CA	FALSE		
5867398	1	11/28/2018	Diversified Lanscape Co.	Daniel Cano	daniel@diversifiedlanscape.com	Invited	(951) 245-1686	CA	FALSE		
5843634	1	11/15/2018	Eagle Paving Company	Stephen Houston	stephen@eaglepaving.us	Invited	(858) 486-6400		FALSE		
5843635	1	11/15/2018	EBS GENERAL ENGR	WILLIE ELLIS	wellis@ebsgeneral.com	Invited	(951) 279-6869	CA	FALSE		
5843572	1	11/15/2018	Econolite	I Roldan	lrolan@econolite.com	Invited	(714) 630-3700		FALSE		
5843571	1	11/15/2018	Gexpro Supply	Kristen Broderick	kristen.broderick@gexpro.com	Viewed	(714) 712-8568		FALSE		
5843624	1	11/15/2018	Hardy & Harper	Estimating Department	JKirschner@hardyandharper.com	Invited	(714) 444-1851	CA	FALSE		
5843640	1	11/15/2018	Her-Con Construction Services, Inc	Joseph Hernandez	hercon7774511@aol.com	Invited	(626) 339-7000		TRUE	DBE	DBE
5843641	1	11/15/2018	Her-Con Construction Services, Inc	Ezra Hernandez	hercon7774511@aol.com	Viewed	(626) 339-7000		TRUE	DBE	DBE

Selected



1 OF 3

# **MANERI TRAFFIC CONTROL, INC.** **SIGN AND TRAFFIC QUOTE**

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	07-340604
BID DATE	11/29/18

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>CONSTRUCTION AREA SIGNS: (ITEM #4)</b>	
ITEM #4 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$236,136.00
ITEM #4 <b>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5</b>	\$265,000.00
***ITEM #4 ***DOES NOT INCLUDE LAMINATED WOOD BOX POSTS OR INSTALLATION OF LAMINATED WOOD BOX POSTS***	

<b>TRAFFIC CONTROL: (ITEM #5)</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,575.00

ITEM #34	\$375.00
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<b>OVERTIME: (AFTER 8 HOUR SHIFT)</b>	
* HOURLY RATE PER LABORER	\$125.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</b>	
* RATE PER LABORER	\$350.00
<b>CANCELLATION: (IN TOWN)</b>	
* 4 HOURS PRIOR TO SHOW UP	NO CHARGE
* DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
* DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</b>	
* LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES  
IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL(OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL).ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL. ANY SERVICE OR ANY SALE PROVIDED.  
MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.  
IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.  
ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2<sup>ND</sup> STREET  
FALLBROOK, CA 92028  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



# MANERI TRAFFIC CONTROL, INC.

BID DATE	11/29/18
PROJECT	07-340604
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,875.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$1050.00
<b>OVERTIME: (AFTER 8 HOUR SHIFT)</b>	
• HOURLY RATE PER LABORER	\$125.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</b>	
• RATE PER LABORER	\$350.00
<b>CANCELLATION: (IN TOWN)</b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
<b>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>PCMS BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
• DELIVERY EACH PCMS	\$125.00
• PICK-UP EACH PCMS	\$125.00
<b>ARROW BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
<b>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2<sup>ND</sup> STREET  
FALLBROOK, CA 92028  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY





**Proposal/Quote**  
**Statewide - Garden Grove**  
 License # 975518  
 13261 Garden Grove Blvd.  
 Garden Grove, CA 92843  
 Ph (714) 468-1919  
 Fax (562) 272-6857

BID DATE: 11/29/18

**CONTRACT INFO**  
 07-340604  
 07-LA, VEN-2,5,10,57,60,ETC VAR  
**PROPOSAL: 116003**  
**ESTIMATOR**  
 Kellen Blohm

NOT selected

DIR PW REG#1000001109  
 EXP. 6/30/2019

**CLIENT: EST**  
**ESTIMATING DEPARTMENT**

**PROJECT:**  
 07-340604  
 07-LA, VEN-2,5,10,57,60,ETC VAR  
 LA / VENTURA, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

ADDENDUM #1 ACKNOWLEDGED

ITEMS #032 AND #034 MUST GO TOGETHER

004	CONSTRUCTION AREA SIGNS	1 LS	2000.000/LS	2,000.00
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**SPECIFICATIONS:**

Price is furnish, install and remove stationary CAS quantities PER EACH LOCATION (166 total) per plan sheets CS-1 through CS-7 ONLY  
 CONTRACTOR TO DETERMINE NUMBER OF LOCATIONS TO BE INSTALLED BY STSSI  
 EXCLUDES any traffic handling signs or project funding signs

005 **TRAFFIC CONTROL SYSTEM**

**SPECIFICATIONS:**

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,600.00/8 HRS.
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**	*\$1,000.00/8 HRS.
Connector/Ramp closure with Detour during lane closure	*\$100.00/EACH
Additional Lanes, Ramps, and/or Miles	*\$50.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$695.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$1,050.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips	*\$1,500.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources	*\$1,550.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,800.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,850.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver  
 \$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pick up each  
 Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

- \* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'
- \*\* Contractor to supply "qualified" help if needed for set up and pick up.
- Overtime \$105.00/8-12 hrs/man; Doubletime \$125.00/hr over 12 hrs/man
- Saturday closures multiply above rates by 1.45; Sunday closures multiply by 1.75
- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.
- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.



CONTRACT INFO

Proposal/Quote

Page 2

07-340604

116003

11/21/18

07-LA, VEN-2, 5, 10, 57, 60, ETC VAR

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	- Each Traffic Tech must be provided a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech. NO RETENTION HELD FOR TRAFFIC CONTROL.			
032	<b>GUARD RAILING DELINEATOR</b>	560 EA	23.000/EA	12,880.00
	<b>INCLUSIONS:</b> FURNISH AND INSTALL			
034	<b>RESET ROADSIDE SIGN (ONE POST)</b>	1 EA	400.000/EA	400.00
	<b>EXCLUSIONS:</b> CONCRETE CORING OR BACKFILL ANY NEW SIGN PANELS OR POSTS			

**PROPOSAL PROVISIONS**

**SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed. Hardware for sign panel items is excluded unless stated otherwise.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.

Selected

# HER-CON CONSTRUCTION SERVICES INC.

CL 945955

758 S. HOLLENBECK AVE., COVINA, CA 91723

Phone: (626) 339-7000

E-mail: hercon7774511@aol.com

**SCCA Member**

**Certified - DBE/MBE Contractor**

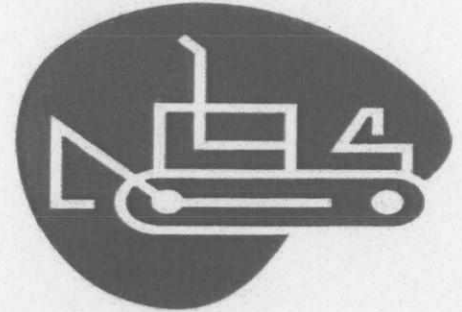
**DIR #** 1000012689

**Date:** 11/29/2018

ATTN: Toni

TO: Select

RE: Caltrans ( 07-340604 )



**PRICES INCLUDE ALL ITEMS AND QUANTITIES LISTED INCLUDING (EXCLUSION SHEET) ATTACHED.**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT \$	COST
10	Treated Wood Waste	11,100	lbs	\$ 2.07	\$ 22,977.00
11	Roadway Excavation	210	cy	\$ 132.87	\$ 27,902.70
12	Roadway Exca. (Aerially Dep. Lead)	2	cy	\$ 1,069.56	\$ 2,459.99
13	Roadway Exca. (Aerially Dep. Lead Z-2)	260	cy	\$ 502.14	\$ 130,556.40
14	Roadway Exca. (Aerially dep. Lead Z-3)	5	cy	\$ 1,087.00	\$ 4,891.50
15(f)	Structural Backfill (Slurry Cement)	16	cy	\$ 587.38	\$ 9,398.08
16	Check and Test Existing Irrigation Facilities	1	ls	\$ 2,971.00	\$ 2,971.00
17	Remove Irrigation Facility	1	ls	\$ 5,211.00	\$ 5,211.00
18	Riser Sprinkler Assembly	45	ea	\$ 120.05	\$ 5,402.25
19	1" Plastic Pipe	1,055		\$ 12.41	\$ 13,092.55
20	Hot Mixed Asphalt	22	tn	\$ 605.99	\$ 13,331.78
21	Hot Mixed Asphalt (Dike Type A)	63	lf	\$ 78.51	\$ 4,946.13
22	Hot mixed Asphalt (Dike Type C)	1,690	lf	\$ 52.68	\$ 89,029.20
23	Hot Mixed Asphalt (Dike Type E)	3	lf	\$ 100.00	\$ 300.00
24	Hot Mixed Asphalt (Dike Type F)	470	lf	\$ 65.00	\$ 30,550.00
25	Remove Asphalt	910	sqft	\$ 10.38	\$ 9,445.80
26	Remove AC Dike	2,870	lf	\$ 9.74	\$ 27,953.80
27	Remove Concrete Pavement	280	sqyd	\$ 75.28	\$ 21,078.40
28(f)	Minor Concrete Structural	5	cy	\$ 2,867.22	\$ 14,622.82
29	Minor Concrete (Misc. Const.)	41	cy	\$ 814.14	\$ 33,379.74
30	Modify Concrete Curb	330	lf	\$ 29.00	\$ 9,570.00
36	Vegetation Control (Min. Concrete)	3,280	sqyd	\$ 52.11	\$ 170,920.80
41	Concrete Barrier Type 736B Mod	460	lf	\$ 422.00	\$ 194,120.00
42	Remove Guard Rail	880	lf	\$ 41.87	\$ 36,845.60
Price is based on natural color concrete w/med.brm,fin.,and all work will be during regular working hours 7 am to 3:30 pm ,and based on 1-move for all work above.					
<b>Please Review Notes Below</b>					
<b>Note:</b> Price is based on 1-move see sheet 2 for add mob. Costs. We have excluded all BMP's,SWWP's,footing Removals,All Overexcavating,Cut and Cap and Relocating of all Existing Utilities,Locating and Pot Holing for any and all Utilities, All Weekend and Night work,Fees,Permits,Licenses,All Survey and Staking,Shop Drawings, Badging,All signage and striping,Traffic control plans,Engineering,Water source and permit, Message boards,sign postings,Light Source and Towers,Street sweeping,All Badging , Washouts,Dumpsters,Rubberized Asphalt,Handling all Hazardous materials.					
<b>Grand Total</b>					<b>\$ 880,956.54</b>

Note: Included with this proposal; please find attached sheet 2 of 2 - Her-Con Construction Services, Inc. Civil 854,279.54  
Landscaping 24,677.00

NOT SELECTED

# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 Union Contractor Lic. 576183 DIR 1000009249**

<b>To:</b>	Select Electric Inc.	<b>Contact:</b>	Estimating		
<b>Address:</b>	13250 Kirkham Way Poway, CA 92064	<b>Phone:</b>	(619) 460-6060		
		<b>Fax:</b>	(562) 807-1895		
<b>Project Name:</b>	07-340604	<b>Bid Number:</b>	3684		
<b>Project Location:</b>	Various Locations, Los Angeles, CA	<b>Bid Date:</b>	11/29/2018		
<b>Attachments:</b>	Maverick Rate Sheet.pdf				
<b>Line #</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>

## DBE

16	Check And Test Existing Irrigation Facilities	1.00	LS	\$21,300.00	\$21,300.00
17	Remove Irrigation Facility	1.00	LS	\$7,640.00	\$7,640.00
18	Riser Sprinkler Assembly (Gear Driven)	45.00	EACH	\$150.00	\$6,750.00
19(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	1,055.00	LF	\$13.20	\$13,926.00
<b>Total Price for above DBE Items:</b>					<b>\$49,616.00</b>

**Total Bid Price: \$49,616.00**

## Notes:

- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days.
- Bond to be provided upon start of substantial portion of work.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub and removal of plant material for construction is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 15 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.**
- We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110; 237310; 237990; 238910; 484220
- Work Codes: c1575 remove bridge item; c9908 heavy equipment rental (owned equip only); c7215 concreted-rock slope protection; c1910 grading; c1970 embankment construction; c2065 irrigation system; c5100 concrete structure; c5110 concrete surface finish; c7200 rock slope protection; c7301 concrete curb & sidewalk - misc;
- Please provide prelim info with subcontract including bond company and bond number.

## Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.  <b>Buyer:</b> _____ <b>Signature:</b> _____ <b>Date of Acceptance:</b> _____	<b>CONFIRMED:</b> <b>Diversified Landscape Co.</b>  <b>Authorized Signature:</b> _____ <b>Estimator:</b> Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com
---	--

NON DBE -  
NOT NOW



# HER-CON CONSTRUCTION SERVICES INC.

SELECTED

CL 945955

758 S. HOLLENBECK AVE., COVINA, CA 91723

Phone: (626) 339-7000

E-mail: hercon7774511@aol.com

**SCCA Member**

**Certified - DBE/MBE Contractor**

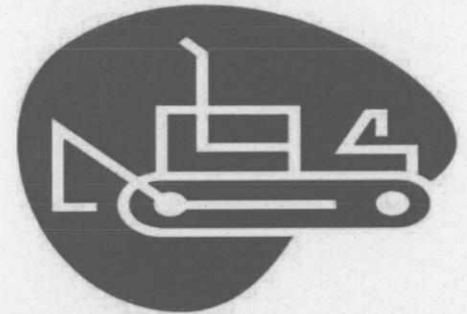
**DIR #** 1000012689

**Date:** 11/29/2018

ATTN: Toni

TO: Select

RE: Caltrans ( 07-340604 )



PRICES INCLUDE ALL ITEMS AND QUANTITIES LISTED INCLUDING (EXCLUSION SHEET) ATTACHED.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT \$	COST
10	Treated Wood Waste	11,100	lbs	\$ 2.07	\$ 22,977.00
11	Roadway Excavation	210	cy	\$ 132.87	\$ 27,902.70
12	Roadway Exca. (Aerially Dep. Lead)	2	cy	\$ 1,069.56	\$ 2,459.99
13	Roadway Exca. (Aerially Dep. Lead Z-2)	260	cy	\$ 502.14	\$ 130,556.40
14	Roadway Exca. (Aerially dep. Lead Z-3)	5	cy	\$ 1,087.00	\$ 4,891.50
15(f)	Structural Backfill (Slurry Cement)	16	cy	\$ 587.38	\$ 9,398.08
16	Check and Test Existing Irrigation Facilities	1	ls	\$ 2,971.00	\$ 2,971.00
17	Remove Irrigation Facility	1	ls	\$ 5,211.00	\$ 5,211.00
18	Riser Sprinkler Assembly	45	ea	\$ 120.05	\$ 5,402.25
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23	Hot Mixed Asphalt (Dike Type E)	3	lf	\$ 100.00	\$ 300.00
24	Hot Mixed Asphalt (Dike Type F)	470	lf	\$ 65.00	\$ 30,550.00
25	Remove Asphalt	910	sqft	\$ 10.38	\$ 9,445.80
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27	Remove Concrete Pavement	280	sqyd	\$ 75.28	\$ 21,078.40
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<b>Please Review Notes Below</b>					
<b>Note:</b> Price is based on 1-move see sheet 2 for add mob. Costs.					
We have excluded all BMP's,SWWP's,Footer Removals,All Overexcavating,Cut and Cap and Relocating of all Existing Utilities,Locating and Pot Holing for any and all Utilities, All Weekend and Night work,Fees,Permits,Licenses,All Survey and Staking,Shop Drawings, Badging,All signage and striping,Traffic control plans,Engineering,Water source and permit, Message boards,sign postings,Light Source and Towers,Street sweeping,All Badging , Washouts,Dumpsters,Rubberized Asphalt,Handling all Hazardous materials.					
<b>Grand Total</b>				<b>\$</b>	<b>880,956.54</b>

Note: Included with this proposal; please find attached sheet 2 of 2 - Her-Con Construction Services, Inc.

Civil 854,279.54  
Landscaping 24,677.00



**EBS**

general engineering, inc.

NOT  
SELECTED

Contractor - Lic. No. A720016-A

DIR# 1000005295

1320 East 6th St. Suite 100  
Corona, CA 92879

Phone: (951)-279-6869

FAX: (951)-279-9112

**PROPOSAL & CONTRACT**To: ROBERT JONES  
SELECT ELECTRIC, INC  
13250 KIRKHAM WAY BLDG. B  
POWAY, CA 92064  
Phone 6194606060 Fax 6194606069Date:  
From: Willie Ellis  
Quote No. 13234

We propose to furnish you labor and material in strict accordance with the plans and specifications as follows:

*07-340604 VARIOUS LOCATION LA & VENTURA COUNTY***PROPOSAL SUMMARY**

1: CONST PCC GRADE READY	727,090.00
<b>Total Proposal Price</b>	<b>727,090.00</b>

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
1	15(F) STRUCTURAL BACKFILL (SLURRY CEMENT)	15.0	CY	675.000	10,125.00
1	28(F) MINOR CONCRETE (MINOR STRUCTURE)	5.1	CY	8,900.000	45,390.00
1	29 MINOR CONCRETE (MISC CONSTRUCTION)	41.0	CY	1,275.000	52,275.00
1	30 MODIFY CONCRETE CURB	330.0	LF	42.000	13,860.00
1	36 VEGETATION CONTROL	3,280.0	SY	78.000	255,840.00
1	41 CONCRETE BARRIER (TYPE 736B MOD)	460.0	LF	760.000	349,600.00
					727,090.00
<b>Total Proposal Price:</b>					<b>\$727,090.00</b>

**Special Conditions:**

1. Addendum Noted:1

(Continued on next page)

We Appreciate the opportunity to provide you this quote and trust that EBS will have the pleasure serving your needs for this and future projects. All sums due under this Proposal are payable net 30 days from invoice Date. Final Retention is Due & Payable 60 Days of Final Invoice. Late Payments will be assessed an interest charge of 2% Per Month (24% per Annum) on all outstanding invoices.

Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_

NON DBE



# ALCORN FENCE COMPANY

P.O. BOX 1249 (91353) / 9901 GLENOAKS BLVD, SUN VALLEY, CA 91352  
T: (323) 875-1342 / (818) 983-0650 FAX: (818) 768-9719

SELECTED

PROJECT: CALTRANS NO. 07-340604

CONTACT: CARLOS PUNZALAN

E-MAIL: cpunzalan@alcornfence.com

DATE: 11/29/2018

CONTRACTOR: GENERAL CONTRACTOR

ATTENTION: ESTIMATING DEPARTMENT

FAX/ EMAIL:

CSLB No. 122954 EXPIRES: 2/29/20

DIR No. 1000001986 EXPIRES: 6/30/19

Plans & Specs: Yes ☒ No ☐

Bondable: Yes ☒ No ☐

Installed: Yes ☒ No ☐

Rate: 0.7% (N.T.E. 24 Months)

Tax Included: Yes ☒ No ☐

DBE/WBE: Yes ☐ No ☒

Union: Yes ☒ No ☐

Addendum: 1

Alcorn Fence Company is signatory to Laborers and Operating Engineers unions.

ITEM	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
10	TREATED WOOD WASTE	11100	LB	\$0.17	\$1,887.00
32	GUARDRAIL DELINEATOR	580	EA	\$16.75	\$9,380.00
35	MIDWEST GUARDRAIL SYSTEM ( WOOD POST )	5420	LF	\$33.50	\$181,570.00
37	TRANSITION RAILING ( TYPE WB-31 )	4	EA	\$4,275.00	\$17,100.00
38	END ANCHOR ASSEMBLY ( TYPE SFT )	28	EA	\$950.00	\$26,800.00
39	ALTERNATIVE IN-LINE TERMINAL SYSTEM ( MSKT )	19	EA	\$3,950.00	\$75,050.00
40	ALTERNATIVE CRASH CUSHION ( QUADGUARD ELITE	1	EA	\$41,450.00	\$41,450.00
42	REMOVE GUARDRAIL	880	LF	\$17.00	\$14,960.00
TOTAL					\$367,997.00

**CLARIFICATIONS:** Bid contingent upon approval of surety on Bonded Projects and Alcorn Fence Co. Credit Dept. All costs incurred by Alcorn Fence prior to cancellation of Executed Contract or Subcontract will be billed to client for reimbursement.

Clarifications, Exclusions and/or conditions of this submission to be integrated into all subcontract agreements.

Bond rate is subject to additional monthly charges after Twenty-Four (24) Months

Excavating, Backfilling, Grading, Vegetation Control, Concrete Pad, Coring, Sawcutting AC Dike, Pot Holing by others.

Spoils to be stock pile and dispose by others. Provide minimum 24" clearance each side of MGS installation.

PRICE IS GOOD FOR SIXTY (60) DAYS. Protecting and locating existing utilities are excluded.

## Exclusions:

Engineering, Surveying, Staking, and Layout

Welding QC Manager and/or Plan

Concrete and/or Asphalt coring or saw cutting

Clearing, Grading or Grounding

Patching and Restoration or Potholing

Location of Private Underground Utilities not indicated in or on project plans

Damage to Private Underground Utilities not properly located by other forces

Design Services - Engineering Calculations

Maintenance

Permits & Fees

Traffic Control

Structural Calculations & Engineering

Bond Premium (0.7%) & Bond Overruns

Concrete Wash-Out Stations

Temporary Fence

Alcorn shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builts, and/or identified by forces other than Alcorn's

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
See attached invitation to bid			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

N/A

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

N/A

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

N/A

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A

9. Include additional data to support a demonstration of good faith efforts.

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

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*This invite is intended for the company listed below. Please note if you forward this invite to anyone else outside your company, they will have access to all your quotations. All viewers IP address are tracked.*

## Project - Prime-Caltrans 07-340604 Its detection, repair, MGS, vegetation control, concrete barrier

<b>Owner:</b>	Caltrans	<b>Prevailing Wage:</b>	Yes	<b>Location:</b>
<b>Bid ID:</b>	18-00323	<b>Bond Required:</b>	Yes	
<b>Bid Date/Time:</b>	11/29/2018 2:00:00 PM	<b>Minority:</b>	No	
<b>Bid Walkthrough Date/Time</b>		<b>Start/End Date:</b>	12:00:00 AM-12:00:00 AM	
<b>Project Contact:</b>	Joe Begley	Landon Smith	Toni Wright	
<b>Description:</b>				

Please provide pricing based on the attached project plans and specs.

15% DBE goal required and encouraged!

Feel free to reach out with any questions.

Thank you,

[estimating@selectelectricinc.com](mailto:estimating@selectelectricinc.com)

Landon Smith (714-231-9533)

**Note:**

### Project Documents

Plans



4

Specs



1

Addenda



0

Photos



0

Const Schedule



0

GC RFI's



0

### Calendar/Help



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Calendar**



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07



STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AND  
VENTURA COUNTY AT VARIOUS LOCATIONS

In District 07 On Route 2, 5, 10, 57, 60, etc.

Under

---

*Notice to Bidders and Special Provisions* dated October 29, 2018

*Standard Specifications* dated 2015

Project plans approved October 1, 2018

*Standard Plans* dated 2015

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Applicable to

Electronic *Bid* book dated October 29, 2018

Identified by

Contract No. 07-340604

07-LA,Ven-2, 5, 10, 57, 60, etc.-VAR

Project ID 0717000174

Federal-Aid Project

ACSB1NH-000C(486)E

Bids open Thursday, November 29, 2018

Dated October 29, 2018

ORIGIN ID: CIDA (619) 460-0060  
ASHLEY BRISBIN  
SELECT ELECTRIC INC.  
2790 BUSINESS PARK DR  
VISTA, CA 92081

UNITED STATES US

SHIP DATE: 04DEC18  
ACTWTG: 1.00 LB  
CAD: 10547555/NET4040  
BILL SENDER

TO ATTN: BID UNIT

CALTRANS  
1727 30TH ST FL 4

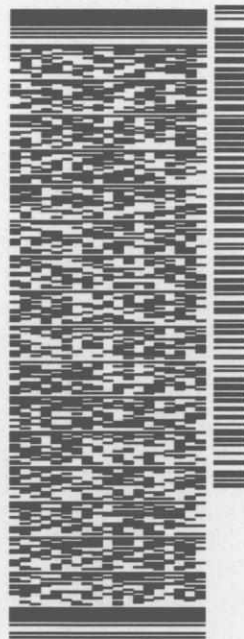
SACRAMENTO CA 95816

(916) 227-6096

REF: 07-340604 DBE

INV:

DEPT:



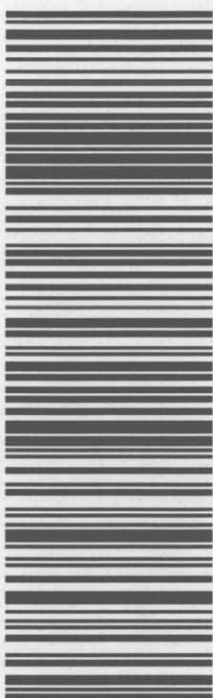
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TRK# 7738 7895 3388

WED - 05 DEC 10:30A  
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WD BLUA

95816  
CA-US SMF



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